

# **EXHIBIT C**

**WR GRACE & CO**  
**DISBURSEMENT SUMMARY**  
**JANUARY 1, 2008 - JANUARY 31, 2008**

Outside Messenger Service	\$ 29.96
Long Distance Telephone	37.54
Duplicating Costs-in House	52.50
Filing Fees	50.00
Word Processing	102.00
Lexis/Nexis	491.75
Facsimile Charges	7.00
Travel Expenses - Transportation	566.55
Travel Expenses - Lodging	1,340.48
Travel Expenses - Meals	275.17
Westlaw	329.85
<b>TOTAL</b>	<b>\$ 3,282.80</b>

## STROOCK

**Disbursement Register**

DATE	February 29, 2008
INVOICE NO.	435157
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through January 31, 2008, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
01/22/2008	VENDOR: UPS; INVOICE#: 0000010X827038; DATE: 01/19/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270196852509 on 01/11/2008	6.78
01/22/2008	VENDOR: UPS; INVOICE#: 0000010X827038; DATE: 01/19/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270198215122 on 01/11/2008	6.78
01/22/2008	VENDOR: UPS; INVOICE#: 0000010X827038; DATE: 01/19/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270196123332 on 01/11/2008	6.78
01/22/2008	VENDOR: UPS; INVOICE#: 0000010X827038; DATE: 01/19/2008; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Bobbi Ruhlander Esq Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270198524146 on 01/11/2008	9.62
<b>Outside Messenger Service Total</b>		<b>29.96</b>
<b>Long Distance Telephone</b>		
01/04/2008	EXTN.5431, TEL.973-424-2000, S.T.09:55, DUR.00:05:30	2.81

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DATE	DESCRIPTION	AMOUNT
01/04/2008	EXTN.5544, TEL.213-680-8209, S.T.15:11, DUR.00:08:06	4.22
01/04/2008	EXTN.5562, TEL.973-424-2031, S.T.16:23, DUR.00:00:12	0.47
01/04/2008	EXTN.5562, TEL.973-424-2031, S.T.16:40, DUR.00:03:24	1.88
01/07/2008	EXTN.5544, TEL.201-587-7144, S.T.11:30, DUR.00:00:30	0.47
01/08/2008	EXTN.5544, TEL.201-587-7144, S.T.10:44, DUR.00:12:30	6.10
01/11/2008	EXTN.5544, TEL.201-587-7111, S.T.10:33, DUR.00:00:36	0.47
01/17/2008	EXTN.5430, TEL.410-531-4212, S.T.12:28, DUR.00:00:18	0.47
01/17/2008	EXTN.5544, TEL.267-321-7021, S.T.15:47, DUR.00:00:30	0.47
01/25/2008	EXTN.5544, TEL.847-256-6695, S.T.12:05, DUR.00:24:48	11.73
01/29/2008	EXTN.5431, TEL.410-531-4212, S.T.17:15, DUR.00:13:24	6.57
01/29/2008	EXTN.5431, TEL.203-485-8858, S.T.17:32, DUR.00:00:24	0.47
01/30/2008	EXTN.5544, TEL.203-862-8231, S.T.11:05, DUR.00:02:48	1.41
<b>Long Distance Telephone Total</b>		<b>37.54</b>
<b>Duplicating Costs-in House</b>		
01/07/2008		0.20
01/07/2008		20.40
01/08/2008		8.40
01/08/2008		7.90
01/09/2008		7.50
01/10/2008		2.10
01/11/2008		4.30
01/18/2008		0.50
01/18/2008		1.00
01/23/2008		0.20
<b>Duplicating Costs-in House Total</b>		<b>52.50</b>
<b>Filing Fees</b>		
01/14/2008	VENDOR: Chase Card Services; INVOICE#: 010208; DATE: 1/2/2008 - visa charge 12/10/07 Court Call LLC	25.00
01/14/2008	VENDOR: Chase Card Services; INVOICE#: 010208; DATE:	25.00

STROOCK &amp; STROOCK &amp; LAVAN LLP • NEW YORK • LOS ANGELES • MIAMI

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NY 71318933v1

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DATE	DESCRIPTION	AMOUNT
	1/2/2008 - visa charge 12/21/07 Court Call LLC	
<b>Filing Fees Total</b>		<b>50.00</b>
<b>Lexis/Nexis</b>		
01/25/2008	Research on 01/25/2008	471.75
01/28/2008	Research on 01/28/2008	20.00
<b>Lexis/Nexis Total</b>		<b>491.75</b>
<b>Facsimile Charges</b>		
01/08/2008	Fax # 312-277-3931	4.00
01/22/2008	Fax # 412-497-1001	3.00
<b>Facsimile Charges Total</b>		<b>7.00</b>
<b>Travel Expenses - Transportation</b>		
12/06/2007	VENDOR: Lawyers Travel; INVOICE#: 112707; DATE: 11/27/2007 - after svcs call for OCT 2007 J Arnett 10/11	18.00
01/14/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE on 12/11/2007	32.25
01/14/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE BWI PIT on 12/11/2007	120.40
01/14/2008	VENDOR: AMEX; INVOICE #: N/A; INVOICE DATE: N/A; KRIEGER/ARLENE PIT LGA on 12/11/2007	79.40
01/29/2008	VENDOR: Ken Pasquale; INVOICE#: KP012508; DATE: 1/29/2008 - 01/13 - 01/14 Estimation hearing in Pittsburgh, PA - cabfares	124.50
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013108; DATE: 1/31/2008 - 01/21 - 01/23 Business trip to Pittsburgh, PA - cabfares	102.00
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013008; DATE: 1/31/2008 - 01/13 - 01/16 Business trip to Pittsburgh, PA - cabfares	90.00
<b>Travel Expenses - Transportation Total</b>		<b>566.55</b>

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DATE	DESCRIPTION	AMOUNT
<b>Travel Expenses - Lodging</b>		
01/29/2008	VENDOR: Ken Pasquale; INVOICE#: KP012508; DATE: 1/29/2008 - 01/13 - 01/14 Estimation hearing in Pittsburgh, PA - hotel	421.25
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013108; DATE: 1/31/2008 - 01/21 - 01/23 Business trip to Pittsburgh, PA - hotel	362.52
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013008; DATE: 1/31/2008 - 01/13 - 01/16 Business trip to Pittsburgh, PA - hotel	556.71
<b>Travel Expenses - Lodging Total</b>		<b>1,340.48</b>
<b>Travel Expenses - Meals</b>		
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013008; DATE: 1/31/2008 - 01/13 - 01/16 Business trip to Pittsburgh, PA - meals	113.11
01/31/2008	VENDOR: Arlene G. Krieger; INVOICE#: AK013108; DATE: 1/31/2008 - 01/21 - 01/23 Business trip to Pittsburgh, PA - meals	162.06
<b>Travel Expenses - Meals Total</b>		<b>275.17</b>
<b>Westlaw</b>		
01/29/2008	Transactional search by Krieger, Arlene G.	18.77
01/29/2008	Transactional search by Krieger, Arlene G.	180.30
01/31/2008	Transactional search by by Beal, Abigail M.	130.78
<b>Westlaw Total</b>		<b>329.85</b>
<b>Word Processing - Logit</b>		
01/22/2008		66.00
01/22/2008		36.00
<b>Word Processing - Logit Total</b>		<b>102.00</b>

Outside Messenger Service	\$ 29.96
Long Distance Telephone	37.54
Duplicating Costs-in House	52.50
Filing Fees	50.00
Word Processing	102.00
Lexis/Nexis	491.75
Facsimile Charges	7.00
Travel Expenses - Transportation	566.55
Travel Expenses - Lodging	1340.48
Travel Expenses - Meals	275.17
Westlaw	329.85

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TOTAL DISBURSEMENTS/CHARGES	\$ 3,282.80
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.